

2161 000518

The Global Leader  
in High Performance Bearing Solutions



an EnPro Industries company

91020184

Company Magna PT S.p.A  
Plant Modugno  
Via dei Ciclamini 4  
I-70026 MODUGNO BA

### Delivery Note 81022775

Page 1 / 1



12123

|                     |  |                   |                                 |
|---------------------|--|-------------------|---------------------------------|
| Ship Date           | 19.06.2019   | GGB Contact Name  | MARTIN GRYZEWSKI                |
| Our suppl. No.      |  | GGB Contact Email | martin.gryzewski@ggbearings.com |
| Customer No.        | 100325   | GGB Contact Phone | +49 (7131) 269-133              |
| Customer Tax ID No. | IT04886850728  | GGB Fax           | +49 (7131) 269-77133            |
| Ship-from           | GGB Slovakia s.r.o. Ulica priemyselna, 038 52 Sučany, SK |                   |                                 |
| Ship To             | Magna PT S.p.A Via dei Ciclamini 4, 70026 MODUGNO BA, IT |                   |                                 |
| Sold-to-party       | Magna PT S.p.A Via dei Ciclamini 4, 70026 MODUGNO BA, IT |                   |                                 |
| Transit Place       |  |                   |                                 |
| Forwarder           | Customer pick up   | Number of boxes   | 30                              |
| Delivery Terms      | FCA Sucany   | Number of Pallets | 1                               |
| Shipment Type       | Road - ship date   | Net/Gross weight  | 360,0 / 390,0 KG                |
| Tracking#           |  |                   |                                 |

180234529  
5009465460

| Line  | GGB Part / Description<br>Cust Part / Description | Del Qty / UoM | Batch<br>Dimension            | Country of Orig./C. Code |
|---|---|---------------|-------------------------------|--------------------------|
| GGB Sales order: 3150001091 / Customer Order:550003878101 |   |               |                               |                          |
| 10  | 1520DP4/DP4 Bush<br>9009068202                    | 48 000 PCE    | 0000431995<br>15 X 17 X 20 MM | SK/84833080              |

Suppliers' declaration for products having preferential origin status.

We declare, that the mentioned goods, if not otherwise noted on invoice, were produced in European Community and satisfy the rules of origin governing preferential trade with:

Egypt, Albania, Algeria, Bosnia-Herzegowina, CARIFORUM-States, Ceuta, Chile, ESA-States (ESA=MG, MU, SC, ZW without KM, ZM) Faroer, Israel, Jordan, Croatia, Libanon, Marokko, Mecedonia, Melilla, Mexico, Montenegro, Rep. Korea, Serbia, South Africa, Tunesia, West-Pacific-States WPS, Island, Liechtenstein, Norway, Switzerland, Turkey, Republik Moldau, Georgia, Ukraine

We undertake to inform immediately if this declaration is no longer valid. We undertake to make available to the customs authorities any further supporting documents they require.

We declare that no cumulation applied.

Unless otherwise stated, the technical data of products specified in this document can be found in the relevant technical handbook. Technical handbook s are available at: www.ggbearings.com. The product specifications mentioned therein are an integral part of this document. The product specifications also provide information regarding the lead content or our product.

Delivery in accordance with our general terms and conditions of sales.

For intra community exports the following applies:

VAT exempt intra-Community supply.

**KUEHNE+NAGEL S.r.l.**  
ACCETTAZIONE MERCE

Quantita dichiarata: 48.000

Quantita effettiva:

Tipo Imballaggio: 1

Quantità Imballi:

Conformità alle schede d'imballo:  SI  NO

Data controllo: 27/6/19

Firma

Sitz der Gesellschaft: Heilbronn - Amtsgericht Stuttgart HRB 107740  
Geschäftsführer: Klaus Hofmann, Susan Sweeney, Robert McLean  
Commerzbank Heilbronn - Swift/BIC: COBADEFF620 - IBAN DE91620400600319067500  
USt-IdNr. DE218393003

GGB Heilbronn GmbH  
Ochsenbrunnenstrasse 9  
D - 74078 Heilbronn  
Tel: +49 (0)7131 269-0  
Fax: +49 (0)7131 269-500  
www.ggbearings.com

# Ordine di Trasporto / Transport Order



Sender / Mittente VAT-ID-No. / N° partita IVA  
**GGB SLOVAKIA**  
 Ulica priemyslenu 1910/4  
 SK-03852 SUCANY  
 +421434040101 STANISLAV LAURINCIK

Date / Data  
**24-JUN-2019**



Collection address / Indirizzo del luogo di carico (di ritiro)  
**GGB SLOVAKIA**  
 Ulica priemyslenu 1910/4  
 SK-03852 SUCANY  
 +421434040101 STANISLAV LAURINCIK

Order Code / Ordine di trasporto  
**ZRG-EC-0000518**

Delivery terms / Condizioni di trasporto  
 free domicile franco dom.  
 Cleared sdoganato  
 taxes paid dazi pagati.  
 duty paid dir. dog. pag.  
 others altri

Terminal address / Indirizzo terminale  
**DHL EXPRESS (SLOVAKIA) S ZILINA**  
 PAVLA MUDRONA 7  
 SK-01001 ZILINA  
 Tel:  
 Fax:

Consignee / Destinatario VAT-ID-No. / N° partita IVA  
**MAGNA PT S.P.A., PLANT MODUGNO**  
 Via dei Ciclamini 4  
 I-70026 MODUGNO

**EXW**

Delivery address / Indirizzo di consegna della merce  
**MAGNA PT S.P.A., PLANT MODUGNO**  
 Via dei Ciclamini 4  
 I-70026 MODUGNO

Additional transport insurance / Assicurazione complementare  
 yes sì  no no  
 Currency / Valuta Value for insurance / Valore da assicurare  
**No. 1 TMP-TNW-543552**  
 Terminal di arrivo Terminal de destination **BARI**  
 Contact tel. Numero telefonico **+ 39 / 80 5315811**  
 Terminal reference / Numero di dossier **0229061049429**  
 Customer's reference / Riferimenti del cliente

| Marks and numbers / Marche e numeri | Quantity / Quantità | Packing / Imballaggio | Description of goods / Descrizione della merce | Customs' tariff number / Tariffa doganale | Gross weight in kg / Peso lordo in kg | Value (with currency) / Valore (con valuta) |
|-------------------------------------|---------------------|-----------------------|--|---|---------------------------------------|---|
|                                     | 1                   | PAL                   | 81022775<br>81022775                           |   | 392.0                                 |   |

|                 |                                      |         |   |   |
|-----------------|--------------------------------------|---------|---|---|
| <b>EX WORKS</b> | Dim. x cm x cm x cm = <b>0.595m³</b> | 0.00 LM | Payable weight in kg / Peso tassabile in kg <b>392.00</b> | Total gross weight in kg / Totale peso lordo in kg <b>392.0</b> |
|-----------------|--------------------------------------|---------|---|---|

Special consignments / Richieste particolari

Special instructions / Istruzioni particolari  
**81022775**

Enclosures / Allegati

|  |  |  |  |
|--|--|--|--|
| Collection at sender / Ritiro dal mittente | Delivery to consignee / Consegna al destinatario | IMPORTANT According to CMR, transport damages have to be noted on the transport order (POD) upon delivery of the consignment. Damages not visible externally should be notified in writing to the responsible EUROCONNECT terminal within 7 days after delivery. | Stamp and signature of sender / Firma e firma del mittente<br><b>KUEHNLE + NAGEL S.r.l.</b><br><b>03251 Modugno (DA)</b><br><b>27 GIU 2019</b> |
| Date / Data                                | Date / Data                                      |  |  |
| Time / Orario                              | Time / Orario                                    | Consignee's name in block letters / Nome di chi firma in stampatello   | "Ricevuto con riserva di verifica su qualità e quantità"   |
| Driver's signature / Firma dell'autista    | Consignee's signature / Firma del destinatario   |  |  |

Proof of delivery (to be filed at arrival terminal)